

**SPONSORED PROGRAM MATERIAL
DISCLOSURE FORM
(Controversial Issues of Public Concern)**

Pursuant to 73.12(s) of the Rules & Regulations of the Federal Communications Commission, the following information is required of all sponsors of material broadcast on this station relating to controversial issues of public importance. This form is kept in the Station's Local Public Inspection File for two years from the date of broadcast.

1. Program Title (including spot announcements):

2. Date(s) of Broadcast (attach schedule as appropriate):

10/25/12 to 11/6/12

3. Sponsoring Organization/Individual:

Families for Better Public Schools

4. List below the Chief Executive officers or Members of the Executive Committee or Board of Directors of the sponsoring entity listed above.

Ben Vinson, Mark Peevy

5. Please provide contact information (Headquarters address and phone number are mandatory).

PO Box 1483, Roswell, GA 30077 678-509-5706

Signed: Chris Carpenter

Name: Chris Carpenter
Please Print

Date: October 24, 2012

DUPLICATE INVOICE

WGCL-TV
425 14th Street NW
Atlanta, GA 30318
Main: (404)325-4646
Billing: (404)325-4646

www.cbs46.com

Billing Address:

Peachtree Battle Group LLC
Attention: Accounts Payable
2870 Peachtree Road NW #259
Atlanta, GA 30305
USA

Send Payment To

WGCL-TV
BOX 905021
CHARLOTTE, NC 28290-5021

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 500121-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| WGCL | Frank LeBlanc | HRP-WASHING | National |

| Advertiser | Product | Estimate Number |
|----------------------------|----------------------|-----------------|
| Families For Better Public | FAM 4 BETTER PUB SKL | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/27/12 - 10/28/12 | 500121 | 06395839 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

Special Handling

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|---------------------|----------------|---------|--------|----------------|-------------|------|
| 1 | 10/27/12 | 10/27/12 | UGA Football Game | 11a-7:00p | -----1- | :30 | 1 | \$22,000.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> 10/22/12 <u>End Date</u> 10/28/12 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$22,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL Sa 10/27/12 4:31 PM UGA Football Game 11a-7:00p :30 FBPS12TV02H \$22,000.00 NM | | | | | | | | | |
| 2 | 10/28/12 | 10/28/12 | CBS News SU Morning | SU 9-1030a | -----2 | :30 | 2 | \$600.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> 10/22/12 <u>End Date</u> 10/28/12 <u>MTWTFSS</u> -----2 <u>Spots/Week</u> 2 <u>Rate</u> \$600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 WGCL Su 10/28/12 9:10 AM CBS News SU Morning SU 9-1030a :30 FBPS12TV02H \$600.00 NM | | | | | | | | | |
| 1 WGCL Su 10/28/12 9:46 AM CBS News SU Morning SU 9-1030a :30 FBPS12TV02H \$600.00 NM | | | | | | | | | |

Total Spots**Payment Terms Net 30 Days**

| | |
|--------------------------|-------------|
| <u>Gross Total</u> | \$23,200.00 |
| <u>Agency Commission</u> | \$3,480.00 |
| <u>Net Amount Due</u> | \$19,720.00 |

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WGCL-TV
425 14th Street NW
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Billing Address:

Peachtree Battle Group LLC
Attention: Accounts Payable
2870 Peachtree Road NW #259
Atlanta, GA 30305
USA

Send Payment To:

WGCL-TV
BOX 905021
CHARLOTTE, NC 28290-5021

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 499862-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| WGCL | Frank LeBlanc | HRP-WASHING | National |

| Advertiser | Product | Estimate Number |
|------------------------------|----------------------|-----------------|
| Families For Better Public S | FAM 4 BETTER PUB SKL | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/25/12 - 10/29/12 | 499862 | 06391468 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

Special Handling

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|--|------------|----------|----------------------|----------------|---------|--------|------------|----------|------|
| 1 | 10/25/12 | 10/26/12 | Price Is Right | M-F 11-12p | ---TF-- | :30 | 2 | \$500.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 ---TF-- 1 \$500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL Th 10/25/12 11:29 AM Price Is Right M-F 11-12p :30 FBPS12TV02H \$500.00 NM | | | | | | | | | |
| 2 WGCL F 10/26/12 11:31 AM Price Is Right M-F 11-12p :30 FBPS12TV02H \$500.00 NM | | | | | | | | | |
| 3 | 10/25/12 | 10/26/12 | M-F 130P-4P | 130-4p | ---TF-- | :30 | 1 | \$600.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 ---TF-- 1 \$600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL Th 10/25/12 1:29 PM M-F 130P-4P 130-4p :30 FBPS12TV02H \$600.00 NM | | | | | | | | | |
| 5 | 10/25/12 | 10/26/12 | Young & the Restless | 3-4p | ---TF-- | :30 | 2 | \$900.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 ---TF-- 2 \$900.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL Th 10/25/12 3:25 PM Young & the Restless 3-4p :30 FBPS12TV02H \$900.00 NM | | | | | | | | | |
| 2 WGCL F 10/26/12 3:27 PM Young & the Restless 3-4p :30 FBPS12TV02H \$900.00 NM | | | | | | | | | |
| 7 | 10/25/12 | 10/26/12 | CBSAtlanta 4p News | 4-5p | ---TF-- | :30 | 2 | \$300.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 ---TF-- 2 \$300.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL Th 10/25/12 4:40 PM CBSAtlanta 4p News 4-5p :30 FBPS12TV02H \$300.00 NM | | | | | | | | | |
| 2 WGCL F 10/26/12 4:38 PM CBSAtlanta 4p News 4-5p :30 FBPS12TV02H \$300.00 NM | | | | | | | | | |
| 9 | 10/25/12 | 10/26/12 | CBSAtlanta News @ 5p | 5-6p | ---TF-- | :30 | 2 | \$250.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 ---TF-- 2 \$250.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL Th 10/25/12 5:22 PM CBSAtlanta News @ 5p 5-6p :30 FBPS12TV02H \$250.00 NM | | | | | | | | | |
| 2 WGCL F 10/26/12 5:23 PM CBSAtlanta News @ 5p 5-6p :30 FBPS12TV02H \$250.00 NM | | | | | | | | | |

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DUPLICATE
INVOICE

Send Payment To:

WGCL-TV
 BOX 905021
 CHARLOTTE, NC 28290-5021


| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|----------------------------|--------------|----------------------|---------------------|
| 499862-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |
| Advertiser | | Product | Estimate Number |
| Families For Better Public | | FAM 4 BETTER PUB SKL | |

www.cbs46.com

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|--|------------|----------|----------------|----------------|---------|--------|------------|------------|------|
| 13 | 10/26/12 | 10/26/12 | F 10-11p Prime | FR 10-11P | —1— | :30 | 1 | \$5,250.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 —1— 1 \$5,250.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL F 10/26/12 11:00 PM F 10-11p Prime FR 10-11P 30 FBPS12TV02H \$5,250.00 NM | | | | | | | | | |
| <u>Total Spots</u> 10 | | | | | | | | | |

Payment Terms Net 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$9,750.00 |
| <u>Agency Commission</u> | \$1,462.50 |
| <u>Net Amount Due</u> | \$8,287.50 |

DUPLICATE INVOICE

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425 14th Street NW
Atlanta, GA 30318
Main: (404)325-4646
Billing: (404)325-4646

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Billing Address:

Peachtree Battle Group LLC
Attention: Accounts Payable
2870 Peachtree Road NW #259
Atlanta, GA 30305
USA

Send Payment To

WGCL-TV
BOX 905021
CHARLOTTE, NC 28290-5021

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 499862-2 | 10/31/12 | November 2012 | 10/29/12 - 10/29/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| WGCL | Frank LeBlanc | HRP-WASHING | National |

| Advertiser | Product | Estimate Number |
|------------------------------|----------------------|-----------------|
| Families For Better Public S | FAM 4 BETTER PUB SKL | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/25/12 - 10/29/12 | 499862 | 06391468 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

Special Handling

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|---|------------|----------|----------------------|----------------|---------|--------|------------|----------|------|
| 2 | 10/29/12 | 10/29/12 | Price Is Right | M-F 11-12p | 2----- | :30 | 2 | \$500.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 2----- 2 \$500.00 | | | | | | | | | |
| Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 2 WGCL M 10/29/12 10:59 AM Price Is Right M-F 11-12p :30 FBPS12TV02H \$500.00 NM | | | | | | | | | |
| 1 WGCL M 10/29/12 11:59 AM Price Is Right M-F 11-12p :30 FBPS12TV02H \$500.00 NM | | | | | | | | | |
| 4 | 10/29/12 | 10/29/12 | M-F 130P-4P | 130-4p | 2----- | :30 | 2 | \$600.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 2----- 2 \$600.00 | | | | | | | | | |
| Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 2 WGCL M 10/29/12 1:29 PM M-F 130P-4P 130-4p :30 FBPS12TV02H \$600.00 NM | | | | | | | | | |
| 1 WGCL M 10/29/12 1:59 PM M-F 130P-4P 130-4p :30 FBPS12TV02H \$600.00 NM | | | | | | | | | |
| 6 | 10/29/12 | 10/29/12 | Young & the Restless | 3-4p | 2----- | :30 | 3 | \$900.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 2----- 2 \$900.00 | | | | | | | | | |
| Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 1 WGCL M 10/29/12 2:59 PM Young & the Restless 3-4p :30 FBPS12TV02H \$900.00 NM | | | | | | | | | |
| 2 WGCL M 10/29/12 3:59 PM Young & the Restless 3-4p :30 FBPS12TV02H \$900.00 NM | | | | | | | | | |
| 8 | 10/29/12 | 10/29/12 | CBSAtlanta 4p News | 4-5p | 2----- | :30 | 2 | \$300.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 2---- 1 \$300.00 | | | | | | | | | |
| Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 2 WGCL M 10/29/12 4:26 PM CBSAtlanta 4p News 4-5p :30 FBPS12TV02H \$300.00 NM | | | | | | | | | |
| 1 WGCL M 10/29/12 4:55 PM CBSAtlanta 4p News 4-5p :30 FBPS12TV02H \$300.00 NM | | | | | | | | | |
| 10 | 10/29/12 | 10/29/12 | CBSAtlanta News @ 5p | 5-6p | 2----- | :30 | 1 | \$250.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 2----- 1 \$250.00 | | | | | | | | | |
| Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 1 WGCL M 10/29/12 5:37 PM CBSAtlanta News @ 5p 5-6p :30 FBPS12TV02H \$250.00 NM | | | | | | | | | |

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DUPLICATE
INVOICE

Send Payment To

WGCL-TV
BOX 905021
CHARLOTTE, NC 28290-5021



| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|----------------------------|----------------------|-----------------|---------------------|
| 499862-2 | 10/31/12 | November 2012 | 10/29/12 - 10/29/12 |
| Advertiser | Product | Estimate Number | |
| Families For Better Public | FAM 4 BETTER PUB SKL | | |

www.cbs46.com

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|----------------------|----------------|---------|--------|----------------|----------|------|
| 10 | 10/29/12 | 10/29/12 | CBSAtlanta News @ 5p | 5-6p | 2----- | :30 | 2 | \$250.00 | NM |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 WGCL M 10/29/12 5:56 PM CBSAtlanta News @ 5p 5-6p :30 FBPS12TV02H \$250.00 NM | | | | | | | | | |
| 11 10/29/12 10/29/12 CBS46 6p News M-F 6-7p 2----- :30 2 \$300.00 NM | | | | | | | | | |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/29/12 11/04/12 2----- 2 \$300.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL M 10/29/12 6:10 PM CBS46 6p News M-F 6-7p :30 FBPS12TV02H \$300.00 NM | | | | | | | | | |
| 2 WGCL M 10/29/12 6:24 PM CBS46 6p News M-F 6-7p :30 FBPS12TV02H \$300.00 NM | | | | | | | | | |
| 12 10/29/12 10/29/12 M 10-11P Prime MO 10-11P 2----- :30 2 \$6,750.00 NM | | | | | | | | | |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/29/12 11/04/12 2----- 2 \$6,750.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WGCL M 10/29/12 10:39 PM M 10-11P Prime MO 10-11P :30 FBPS12TV02H \$6,750.00 NM | | | | | | | | | |
| 2 WGCL M 10/29/12 11:00 PM M 10-11P Prime MO 10-11P :30 FBPS12TV02H \$6,750.00 NM | | | | | | | | | |
| Total Spots 14 | | | | | | | | | |

Payment Terms Net 30 Days

| | |
|-----------------------|-------------|
| <u>Gross Total</u> | \$19,200.00 |
| <u>Commission</u> | \$2,880.00 |
| <u>Net Amount Due</u> | \$16,320.00 |